Invoice # 000285

Date: 2026-01-13
Payment: CARD

PAID

AXOLOTL SCHOOLWEAR
info@axolotl-sw.co.za
Tiffany 060 507 3089

Customer Name Zach R	Customer Email —
Customer Phone 0717588617	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	12	2	210.00	420.00
Boys Grey Shorts	24	2	170.00	340.00
Golf Sports Shirts New	13/14	2	275.00	550.00
Green Shorts	(10/11) 26	2	170.00	340.00
Blazers Rosewall	81	1	690.00	690.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
			Total (inc)	**2530.00**

NOTE: All Goods Returned Must be returned In Original Packaging.

Banking Detail
AXOLOTL SCHOOLWEAR | FNB | ACC No: 63180770620 | Branch: 250655
Please Use Invoice Number As Reference